



Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

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Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGEcombe
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232428

LADYSMITH TOPS 11594
C/O LYELL & QUEENS STREET
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1903104 / 14633
Customer VAT Reg. No. 4530279431
Invoice No. RIA12844599
Document Date 02 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNL/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48			15	1,000.44	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	314.52			15	1,258.08	

Total Litres 264.00

Subtotal 2,258.52
VAT Amount 338.78
Total R Incl. VAT 2,597.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

GOODS RECEIVED	
Tops O. Lyell Smith	
REC. BY:	WATDIE
DATE: 06/05/24	TIME: 08:40
GRV NO:	956
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322